

CITY OF TRENTON, MISSOURI
Advertisement for Bidders

The City of Trenton, Missouri is accepting bids for **Roofing Repair Services** to repair hail damage from the storm of May 15. There are two composite shingled roofs, and five metal roofs. Bids will be accepted at City Hall, 1100 Main St., Trenton, MO 64683, until 10:00 a.m. on **October 20th, 2026**. Specifications, bid documents, and more information can be obtained by contacting **Matt Harline** at **660-359-2013 ext. 2283** or **mharline@trentonmo.com** The City reserves the right to reject any or all bids or waive any irregularities that are in the best interest of the City.

BID:

- Bid Specifications:
 - Provide a rate for the removal, and proper disposal of existing roofing and replacement of two composite shingle roofs plus ridge vents, guttering, flashing, and other necessary repairs.
 - Provide a rate for the removal, and disposal/recycling of existing roofing and the replacement of five steel roofs with compatible coloration, vents, and other necessary repairs.
 - Bid alternate for additional damaged accessories.
- Bids should be clearly marked “**BID for Trenton Roof Repairs-Storm 2026**”
- Bids must be submitted on the attached bid sheet.
- Sealed Bids should be mailed or delivered to
City of Trenton
attn: City Clerk
1100 Main Street
Trenton MO 64683
- **The City shall determine the best bid in the interest of the City.**
- **Contractors will be required to secure an occupational license, and be in good standing with the City of Trenton.**
- **The Contractor must abide by the Prevailing Wage Law and all on-site employees must have completed the ten-hour construction safety training program**
- **Contractor will hold the City harmless and provide insurance as described below.**
 - Home Harmless and Insurance Requirements
 - To the fullest extent permitted by law, CONTRACTOR agrees to indemnify, defend and hold harmless the CITY, its officers, agents, volunteers, lessees, invitees and employees from and against all suits, claims, damages, losses, and expenses, including but not limited to attorneys’ fees, court costs, or alternative dispute resolution costs arising out of or related to any such suit, claim, damage, loss or expense involving an injury to a person or persons, whether bodily injury or other personal injury (including death), or involving an injury or damage to property (including loss of use or diminution in value), but only to the extent that such suits, claims, damages, losses or expenses were caused by the negligence or other wrongdoing of CONTRACTOR, or of any supplier or subcontractor, or their agents or employees, directly or indirectly, regardless of whether caused in part by the negligence or wrongdoing of CITY or any of its agents or employees.

CONTRACTOR shall purchase and maintain the following insurance, at CONTRACTOR's expense:

Commercial General Liability Insurance with a minimum limit of \$1,000,000 each occurrence / \$2,000,000 general aggregate written on an occurrence basis.

Comprehensive Business Automobile Liability Insurance for all owned, non-owned and hired automobiles and other vehicles used by CONTRACTOR with a combined single limit of \$1,000,000 minimum.

Workers Compensation insurance with statutorily limits required by any applicable Federal or state law and Employers Liability insurance with minimum limit of \$1,000,000 per accident.

CONTRACTOR shall make CITY an additional insured on each policy of insurance that CONTRACTOR is required to maintain under the contract documents. Similarly, CONTRACTOR shall require insurance with the same coverage and limits from its subcontractors and suppliers, and their insurance policies shall be endorsed to name the same additional insureds as required of CONTRACTOR. Each additional insured endorsement shall expressly afford coverage to the additional insureds not only arising out of the named insured's operations or work but also arising out of the named insured's completed operations. All completed operations coverages shall be maintained by CONTRACTOR and its subcontractors or suppliers for five (5) years following the completion of the Work. Any coverage available to CITY as a named insured shall be secondary, so that the coverage to the CITY as an additional insured on the policies maintained by CONTRACTOR and subcontractors is primary. CITY reserves the right to selectively trigger any one or more insurance policies that afford CITY coverage, whether as a named insured or as an additional insured. CONTRACTOR agrees that CITY shall be provided at least sixty (60) days advance written notice of any cancellation or rescission of any policy that CONTRACTOR or any of its subcontractors or suppliers is required to maintain under the contract documents. Prior to commencing work, CONTRACTOR shall provide CITY certificates of insurance evidencing the required coverages. CITY's receipt or review of any certificate of insurance reflecting that CONTRACTOR or one of its subcontractors or suppliers has failed or may have failed to comply with any insurance requirement of the contract documents shall not constitute a waiver of any of CITY's insurance rights under the contract documents, with all such rights being fully and completely reserved by the CITY. No provision of this agreement shall constitute a waiver of the CITY's right to assert a defense based on the doctrines of sovereign immunity, official immunity, or any other immunity available under law.

ADDENDUM #1

The successful bidder shall, within ten (10) business days after the issuance of the Notice of Award, furnish a Performance Bond and a Payment Bond, each in the amount of one hundred percent (100%) of the total contract price. The bonds shall be issued by a corporate surety company licensed and authorized to do business in Missouri. The cost of the bonds shall be included in the contractor's bid price. Failure to submit the required bonds within the specified time frame shall constitute a default and the next lowest and best proposal will be accepted. Bond requirement will be waived if the contract price is under \$50,000.00 (fifty thousand dollars).

The City will award the two contracts separately; metal roofs, and composite shingle roofs. One contractor could win both bids. If a contractor is offering a discount for getting both bids they need to indicate that.

End of addendum

Buy Local Provision

As per the purchasing policy of the City of Trenton: It is the intent of this policy to promote local purchasing to the greatest extent practical. Local shall be defined as the trade area within Grundy County (not to exceed \$1,000). In the event a local supplier can meet the need for a cost that is within five percent (5%) to any other known supplier, the item shall be purchased from a local vendor. The City council or board shall be the final authority on applying local incentive.

The City of Trenton encourages bidders to employ qualified Trenton residents.

American Made Products

Per resolution 2012-2 as passed by the City Council of the City of Trenton, Missouri on October 22, 2012 the contractor is encouraged to solicit bids and quotations from American made products and where economically feasible, provide American made products during construction.

MANDATORY BID FORM

Name of firm

Primary Contact Name

Primary Contact Email

Primary Contact Phone
mobile

Primary Contact Phone
office

Mailing address for firm

@	

Composite Shingle roofs

Water Treatment Plant - Chemical Feed
Bldg - 1043 Crowder

Electric Plant West end - 1115 Crowder

Bid
amount

Total bid composite roofs

Metal roofs

Electric Department Utility Building (East)
2601 Oklahoma

Utility Shop Building (North) 2601
Oklahoma

W/WW Distb./Collection Department
Utility Building (North) 2601 Oklahoma

Trenton Municipal Airport - Terminal
Building 2599 E 10th St

Trenton Municipal Airport - New Hangar
2599 E 10th St

Electric Plant West end - 1115 Crowder

Bid
amount

Total bid metal roofs

BID FORM - OPTIONAL WORKSHEET

9/30/2026

ROOF REPAIRS

		Estimated			
Item #	Description	Quantity	Unit	Unit Cost	Total
	COMPOSITE SHINGLE ROOFING				
1	Mobilization	1	EA		
	Water Treatment Plant - Chemical Feed Bldg - 1043 Crowder				
2	Ridge cap, Flashing, etc.	1	EA		
	Remove, haul & dispose old shingles, felt, etc.	2450.03	SQ FT.		
	Replace shingles	2450.03	SQ FT.		
3	Electric Plant West end - 1115 Crowder				
	Ridge cap, Flashing, etc.	1	EA		
	Remove, haul & dispose old shingles, felt, etc.	4952.87	SQ FT.		
	Replace shingles	4952.87	SQ FT.		

STEEL ROOFING

1	Mobilization	1	LS		
2	Electric Department Utility Building (East) 2601 Oklahoma Ridge cap, Steel rake gable trim, color finish, etc.	1	EA		
	Remove and dispose previous roof	5481.28	SQ FT.		
	Replace 26 gauge ribbed roof	5481.28	SQ FT.		
	Charge for high roof	1	EA		
3	Utility Shop Building (North) 2601 Oklahoma Ridge cap, Steel rake gable trim, color finish	1	EA		
	Remove and dispose previous roof	5270.46	SQ FT.		
	Replace 26 gauge ribbed roof	5270.46	SQ FT.		
	Charge for high roof	1	EA		
4	W/WW Distb./Collection Department Utility Building (West) 2601 Oklahoma Ridge cap, Steel rake gable trim, color finish	1	EA		
	Remove and dispose previous roof	6796.79	SQ FT.		
	Remove & Replace 26 gauge ribbed roof	6796.79	SQ FT.		
	Charge for high roof	1	EA		
5	Trenton Municipal Airport - Terminal Building 2599 E 10th St Remove and Replace ribbed 26 gauge up to 1"	9601.24	SQ FT.		
	Hip/ridge cap - metal roofing	130	LN. FT.		
	Steel rake/gable trim - color finish	167.06	LN. FT.		
	High roof extra chg.	1	EA.		
6	Trenton Municipal Airport - New Hangar 2599 E 10th St				

Remove and Replace seam metal roofing	8221.92	SQ FT.	_____	_____
Hip/ridge cap - metal roofing	150	LN. FT.	_____	_____
Steel rake/gable trim - color finish	109.63	LN. FT.	_____	_____
High roof extra chg.	1	EA.	_____	_____

TOTAL
 BID \$ _____
